

IL TO: ico of the Attorney General distry of Charltable Trusts I. Box 903447 tramento, CA 94203-4470

.EPHONE: (916) 323-5079

BSITE ADDRESS: rllag_ca.govicharities/

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES VEHICLE DONATION PROGRAM

2002 ANNUAL FINANCIAL REPORT (California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation, may result in fines or filing penalties as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



ame and Address of Commercial Fund-raiser:	Name and Address of Charitable Organization:
040	CTNO. 36409 FELN.NO. 68-0046163
940	CHILD ABUSE PREVENTION COUNCIL
ALL BAY CITIES VEHICLE DONATIONS 1933 ARNOLD INDUSTRIAL WAY	Name of Charity
CONCORD, CA 94520	1485 TREAT BLVD. #202
	Address of Charity WALNUT CREEK, CA. 94596
	City, State, and ZIP Code of Charity
EHICLE PICKUP, STORAGE, SALES held (on) (from)	1-1 20 02 to 8-31 20 02
(Type of Activity)	(Date or dates must be shown)
:VENUE	
A. Car/Truck Sales	13424 A.
B. Boat Sales	В.
C. Real Estate Sales	С.
D. Other sources: (Specify)	
a	Da.
b	Db.
Ç	Dc.
d.	Dd,
TOTAL REVENUE EXPENSES	13424 E .
A. Fees or commissions	A.
B, Salaries	В.
C. Payroll taxes	C.
D. Employee benefits PRORATED BASED	D.
E. Towing ON AMOUNTS	2070 E.
F. Vehicle repairs PAID TO	38 F.
G. Parts	<u> </u>
H. DMV Fees	Н.
I. Appraisais	
J. Detailing	
K. Advertising	130 L
L. Telephone	<u>130</u> L.
M. Other expenses: (Specify)	584 M a
a. STORAGE/RENT PAYMENTS TO PARTNERS	
ACCOUNTING	211 Mc.
d OFFICE/MISC.	224 Md.
N. TOTAL EXPENSES	. <u>10796</u> N.
130 1 W 1 / Jan 10 10 10 10 10 10 10 10 10 10 10 10 10	402403

Attorney General's Received Trees.

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COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES

2002 ANNUAL FINANCIAL REPORT California Government Code Section 12599) tage 2		
. Distribution or net to charitable organization	n or charitable purposes	<u>2628</u> 3.
Less additional expenses relating to operati	ion of vehicle donation program paid by o	harity4
Total Amount charity realized from operation	n of vehicle donation program	2628
(a) Is any officer, director, partner or ow indirectly, the charitable organization Fund-raiser has contracted to solicit? [] Yes [x] No If "yes," complete.	for which the Commercial	any way affiliated with or control, directly or
Name of officer, director, partner or owner of commercial fund-raiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization
(b) For each affiliation identified in 6(a),	attach copy of the contract between the c	ommercial fund-raiser and the charity.
nder penalties of perjury, I declare that I have and to the best of my knowledge and belief, it is	true, correct and complete. CAROU CARRILLA DIANE THOMPS	O ROUHUL PHOL ON SECRETARY 2/4/03
gnature of authorized officer/director (Charity)	Patricip Shubs Printed Name	Schimber Prosident 21
ignature of authorized officer/director (Charity)	Printed Name	Title Date
1-2VCF (11/2002)	LAX B. Yerner	PANTHUN 3-7-83

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